



Payment Report
FY2006-07
August Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 365 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	809,938.02	80,993.80	728,944.22	80,993.80
This Month's Payment - sent to Sweet Grass County				80,993.80
Quality Educator (01-3111)				
ENTITLEMENT	52,302.00	5,230.20	47,071.80	5,230.20
This Month's Payment - sent to Sweet Grass County				5,230.20
At Risk Student (01-3112)				
ENTITLEMENT	7,213.55	721.36	6,492.19	721.36
This Month's Payment - sent to Sweet Grass County				721.36
Indian Education for All (01-3113)				
ENTITLEMENT	7,446.00	744.60	6,701.40	744.60
This Month's Payment - sent to Sweet Grass County				744.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Sweet Grass County				40.00
Special Education (01-3115)				
ENTITLEMENT	61,641.42	6,164.14	55,477.28	6,164.14
This Month's Payment - sent to Sweet Grass County				6,164.14

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
August Payment

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SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 365 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	56,845.00	56,845.00	0.00	56,845.00
This Month's Payment - sent to Sweet Grass County				56,845.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	17,377.76	17,377.76	0.00	17,377.76
This Month's Payment - sent to Sweet Grass County				17,377.76
Technology Fund (28-3281)				
ENTITLEMENT	10,477.01	10,477.01	0.00	10,477.01
This Month's Payment - sent to Sweet Grass County				10,477.01
This Month's Payment for District				178,593.87

0868 Melville Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	14,587.62	1,458.76	13,128.86	1,458.76
This Month's Payment - sent to Sweet Grass County				1,458.76

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

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SWEET GRASS COUNTY

0868 Melville Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,200.00	220.00	1,980.00	220.00
This Month's Payment - sent to Sweet Grass County				220.00
At Risk Student (01-3112)				
ENTITLEMENT	211.04	21.10	189.94	21.10
This Month's Payment - sent to Sweet Grass County				21.10
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	20.40	183.60	20.40
This Month's Payment - sent to Sweet Grass County				20.40
Special Education (01-3115)				
ENTITLEMENT	7,455.39	745.54	6,709.85	745.54
This Month's Payment - sent to Sweet Grass County				745.54
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,530.00	2,530.00	0.00	2,530.00
This Month's Payment - sent to Sweet Grass County				2,530.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	476.10	476.10	0.00	476.10
This Month's Payment - sent to Sweet Grass County				476.10

* Entitlement has been recalculated

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49 SWEET GRASS COUNTY					
0868 Melville Elem			District ANB: EL: 10 HS: 0		
			Located ANB: 10		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	425.44	425.44	0.00	425.44	
This Month's Payment - sent to Sweet Grass County				425.44	
This Month's Payment for District					5,897.34
0872 Greycliff Elem			District ANB: EL: 18 HS: 0		
			Located ANB: 18		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	45,100.24	4,510.02	40,590.22	4,510.02	
This Month's Payment - sent to Sweet Grass County				4,510.02	
Quality Educator (01-3111)					
ENTITLEMENT	4,326.00	432.60	3,893.40	432.60	
This Month's Payment - sent to Sweet Grass County				432.60	
Indian Education for All (01-3113)					
ENTITLEMENT	367.20	36.72	330.48	36.72	
This Month's Payment - sent to Sweet Grass County				36.72	

* Entitlement has been recalculated

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49 SWEET GRASS COUNTY				
0872 Greycliff Elem		District ANB: EL: 18 HS: 0		
		Located ANB: 18		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	14,487.33	1,448.73	13,038.60	1,448.73
This Month's Payment - sent to Sweet Grass County				1,448.73
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	3,754.00	3,754.00	0.00	3,754.00
This Month's Payment - sent to Sweet Grass County				3,754.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	856.99	856.99	0.00	856.99
This Month's Payment - sent to Sweet Grass County				856.99
Technology Fund (28-3281)				
ENTITLEMENT	689.22	689.22	0.00	689.22
This Month's Payment - sent to Sweet Grass County				689.22
This Month's Payment for District				11,728.28

* Entitlement has been recalculated

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Payment Report
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*****Final*****

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SWEET GRASS COUNTY

0875 McLeod Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	2,917.52	26,257.72	2,917.52
This Month's Payment - sent to Sweet Grass County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,128.00	212.80	1,915.20	212.80
This Month's Payment - sent to Sweet Grass County				212.80
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	20.40	183.60	20.40
This Month's Payment - sent to Sweet Grass County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,433.20	143.32	1,289.88	143.32
This Month's Payment - sent to Sweet Grass County				143.32
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,530.00	2,530.00	0.00	2,530.00
This Month's Payment - sent to Sweet Grass County				2,530.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	476.10	476.10	0.00	476.10
This Month's Payment - sent to Sweet Grass County				476.10

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
0875 McLeod Elem		District ANB: EL: 10 HS: 0			
		Located ANB: 10			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)					
ENTITLEMENT		369.23	369.23	0.00	369.23
This Month's Payment - sent to Sweet Grass County					369.23
This Month's Payment for District					6,669.37
0882 Sweet Grass County H S		District ANB: EL: 0 HS: 217			
		Located ANB:			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		650,943.30	65,094.33	585,848.97	65,094.33
This Month's Payment - sent to Sweet Grass County					65,094.33
Quality Educator (01-3111)					
ENTITLEMENT		41,468.00	4,146.80	37,321.20	4,146.80
This Month's Payment - sent to Sweet Grass County					4,146.80
At Risk Student (01-3112)					
ENTITLEMENT		2,659.83	265.98	2,393.85	265.98
This Month's Payment - sent to Sweet Grass County					265.98

* Entitlement has been recalculated

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 217

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,426.80	442.68	3,984.12	442.68
This Month's Payment - sent to Sweet Grass County				442.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Sweet Grass County				40.00
Special Education (01-3115)				
ENTITLEMENT	31,100.44	3,110.04	27,990.40	3,110.04
This Month's Payment - sent to Sweet Grass County				3,110.04
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	34,201.00	34,201.00	0.00	34,201.00
This Month's Payment - sent to Sweet Grass County				34,201.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	10,331.44	10,331.44	0.00	10,331.44
This Month's Payment - sent to Sweet Grass County				10,331.44
Technology Fund (28-3281)				
ENTITLEMENT	8,209.41	8,209.41	0.00	8,209.41
This Month's Payment - sent to Sweet Grass County				8,209.41

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
		0882 Sweet Grass County H S		District ANB: EL: 0 HS: 217	
				Located ANB:	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					125,841.68

* Entitlement has been recalculated

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